App. F. IX-4

1942-43 (Seri)

File No. 133-42

Serial Nos. 27 to 37, 40-42

Previous References.

Seri 13-41 (1-4)
Seri 133-42 (38-39)
Seri 133-42 (1-4) 13/14, 23, 24)

Later References.

PRESERVED

GENERAL AND REVENUE SECRETARIAT

Serial Nos. Twelve

Part B for May 1945

SUBJECT

payment of working - Advance of Rs 12000/- to the V.P. S.Co. Ltd

D.4715-16/ 19-1-1945.

To
1) The Special Officer Filature Expansion Scheme
2) The Comptroller to Govt

Sanctions the proposal of the S.O.S.F.E.S. regarding the payment.

1/4/1

H. Nanjachar
31/5/1945

Payment of Working advance on 36 basins Erected and put into operation at Goribidanur by M/s Vellumu Parachute 3 497
of Silk company.

Letter No S.O.G. 113 dated 17.11.1943 from the Special Officer, S.I.S.E. Scheme, stating that M/s. Vellumu Parachute Silk Company Ltd. have reported to him that they have brought into working condition 36 additional basins at their Goribidanur factory and recommending that the Company may be authorised to draw working advance of Rs 36.000/- @ Rs 1000/- per basin according G.O. No. D 5378-83/Seri. 143-41-12 dt 17.2.43.

Basins Erected at	as per G.O.	No.	
Yesvantapur	as on 14-5-1943	14	
-do-	as on 20-6-1943	42	70
-do-	as on 22-9-1943	14	
Goribidanur	as on 22-9-43	10	
-do-	as on 17-11-43 as per Special Officer's letter No. S.O.G. 113	36	46.

1) It is gathered from the file that Messrs Vellumu Parachute Silk Co. have Erected and put into operation 80 basins = 70 at Yesvantapur and 10 at Goribidanur exclusive of the 36 (at Goribidanur) reported to the Dep-ty D.

2) The Special Officer's recommendation for payment of working advance of Rs 36.000/- in respect of 36 basins at Rs 1000/- Each - as per G.O. No. D 5378-83/Seri 143-41-12 dt 17.2.43, to Vellumu Parachute Silk Co. is for orders. Draft G.O. is also put up together with previous papers.

20.2.43.

21/11/43

3) The S.O. note, if agd, be perused regd to indicate the total previous advance whereupon he makes a recommendation for further advance.

A

4) A. Yes

23/XI/43

Record. May it be sent to Records. Submd.

23/XI/43

WD 0972—GPB—10,000 -21-10-42

Payment of Working advance of Rs. 36,000/— to the Vellum Parachute Silk Co

Continuation Sheet. File No. Current No. of 6321/3497/3508 Seri Page.

5) The S/o's recommendation to sanction a further working advance of Rs 36,000/- to the Vellum Parachute Silk Co may be sanctioned. Including this, 116 basins will have been put up by this Company.

6) Dft C.O. orders for consideration. (Chief Secy) 26.11.43

7) May be sanctioned Min R x d) 24/11/43

8) 27.11

9) File 27.11

10) Draft letter to the Special Officer with reference to Paras 3 & 4 is put up. 29/11/43

G.O No. D. 3779-80/Seri. 133-42-28 dated 30-11-1943. — sanctions the recommendation of the Special Officer.

11) Draft finished. 30/11

Letter No. D 3818 dated 1-12-43 to the Special Officer I.S.I.E. Scheme, Bangalore asking him to furnish a duplicate of the recommendation for payment of advance the trial cent drawn by the Filatures.

Secy A 6/12/43

3988 — 24 NOV 1943 — GOVT. OF MYSORE.

MINISTER FOR INDUSTRIES & LABOUR — 25 NOV 1943 — No. 3004

TYPING SECTION — 27 NOV. 1943 — GEN. & REV. SECTT.

Continuation Sheet. File No. / Current No. of Page.

Payment of Working advance of Rs 12,000/- to the Vellum Parachute Silk Company Ltd. 6321/3497/3508/4358.

Diary No 4358.

Letter No S.O.9.170 dated 24th December 1943 from the Special Officer, Silk Dictating Extension Scheme, Bangalore, recommending payment of a further advance of Rs 12,000/- to Vellum Parachute Silk Co towards Working Capital on the 12 additional basins reported to have been Erected by them at Goribidanur.

Basins Erected at		as on	No.	
A. 1) Yeswanthpur	"	14-5-43	14	
2) Yeswanthpur	"	20-6-43	102	176
3) Yeswanthpur	"	22-9-43	14	
B Goribidanur	"	22-9-43	10	
2) "	"	17-11-43	36	58
3) "	"	14-12-43	12	
		Total	128 basins	

1,16,000
12,000
128,000

12) Subd including the number of basins mentioned in the P.N.D the Vellum Parachute Silk Co Ltd, the total number of basins Erected by the Company comes up to 128 — 70 at Yeswanthpur and 58 at Goribidanur. The Special Officer states that the Company have reported that they have Erected 12 more basins at Goribidanur Factory and recommends payment of an further advance of Rs 12,000/- towards Working Capital, payable at the rate of Rs 1000/- per basin as per G.O. No D. 5-378-83/Seri 143-11-12 dated 17.2.1943. The recommendation of the Special Officer is for orders. Subd with previous papers

31/Dec

13) Please put up a draft G.O. sanctioning & submit at once.

To
5.1.44

14) Subd with draft G.O.

15) Para 2 of the Govt letter

5/Jan

6321 5349 5350 8543 58

like its predecessors on the subject, reads rather non-Committal. A Categorical statement that so many bores have been started & were found actually in operation during inspection would seem to be necessary to ensure against all possible eventual Complications when the Cost of such Appeals Revert to accounts.

16) The proposal after so may be sanctioned. Dft Lr. for consideration

5/1/44

(Chief Sec'y) To 6.1.44

OFFICE OF THE MINISTER FOR REVENUE & LAW
10 JAN 1944
No. 3960

17) Min R & D) WO 10/1/44

To 10/1

18) WO 11/1/44

19) To 11/1

20) 7 Dec 1940 Finance Secy has seen Draft and has no objection

21) If the sanction conveyed is in accordance with general principles agreed to by the Fin Dept and incorporated in a Standing order, is it necessary to Communicate this through the F.D (I had also raised this point in another file forerunner & I do not know what instructions were issued in the matter)

18/1/44

To 18/1/44

Asstt Sec'y) 18/1

WD 0972—GPB—10,000 -21-10-43 DEW.WE

22) Communication is not necessary

23) The Cee should note this so that such delays may be avoided

18/1 To 18/1/44

Payment of working advance to M/s Vellerai Paraclute Silk Co Ltd

63215 34975 35085 43585 Seri 6331 Page 5

C. F. 74.] Seri 133-42

WD 01547—GPB—40,000—9-12-42

Routine Notes.

[To be used only for notes, requisitions, etc., not intended for ~~payment~~ permanent record.]

Q. O. No. D. 4632-3/Seri 133-42-30 dated 18-1-1943

1) To The Special Officer: S-T. E. Scheme

2) The Comptroller & Auditor General

Sanctions payment of Rs 12,000/- towards working advance to M/s Vellerai Paraclute Silk Co Ltd.

Secy A
20/1/43

Letter No. Fin. 216 dated 29.3.1943 from the Special Officer. S-T. E. Scheme, Bangalore forwarding a Bill for Rs 6,800/- on account of working advance at the increased rate viz Rs 1600/- for the amt already drawn at Rs 1000/- on 128 bales

D. 6331

128 @ 12-8-0

Submitted by the Vellerai Paraclute Silk Co Ltd Coimbatore and recommending payment of the amount claimed by the Company.

2) Submd. for perusal and orders. An Extract from the letter No. Fin. 201 dated 23.3.1943 received along with the above correspondence from the Special Officer in another connection is also put up for perusal and orders if payment may be made in the absence of a revised Indenture and Agreement to be executed by the private filatures. Law Secretary may perhaps be consulted.

4/4/43

x x x

3) "The Indenture and the Agreement executed by the private filatures would require modification so as to provide for the enhanced working capital and its repayment, etc.,. and I request that the Law Secretary may be kindly consulted as to the form in which the necessary documents should be got executed. I may also be kindly informed if payments may be made provisionally to the private filatures pending modification the Indenture & Agreement."

Diary No. 6267.

4) It is proposed that for the increase with immediate effect forwarded

4/4/43

N.B.— Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form.

C. F. 74.]

Page 6

Routine Notes.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

27) Pending further verification the S.O. recommends the payment of Rs 76,800/- towards working capital of the 128 basins at the enhanced rate of ~~Rs~~ 1600/- per basin this may be sanctioned. 9/4/44 A. Yes WQ

28) The question of revising the agreement & indenture will be submitted separately for orders

Chief Secy) TR 5.4.44

5.APR. 1944 10.572 MYSORE

30) Please see me with the agreement & indenture. WQ 6/4/44

31) The agreement & indenture mention Rs 1000/- per basin as the permissible max^m advance towards working capital. This has been raised to Rs 1600/- per basin - as authorised by the C. S. recently.

32) Pending the amendment of the agreement & the indenture the amount as at A may be authorised to be paid.

Min R & D) WQ 7/4/44

OFFICE OF THE MINISTER FOR REVENUE & LAW 18 APR. 1944 No. 6497

33) KC 20/4 TR 18/4

WQ 20/4/44

xx

By Dft Go. Please TR 20/4

N.B.—Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form.

Payment of Working advance to M/s. Vellore Parachute Silk Co by the Govt of India

Continuation Sheet. File No. Secy 138-42. of Page.

Current No. 634 - 3497 - 3508 - 4358 - 6331.

Subs 35) with a draft G.O. Cellu

25/4/44 36) Jee at cus

25/4

letter no 6753 dated 26.4.44

To the Sft. Gen. S.F.B.I.

Shall wait pending further verification of the amendment of the agreement of the indenture, he may arrange to pay them the sum of Rs 76,800/- on a refund bond be sent.

D. 6753 dated 26/4/44 Copy to Comptroller & S.O.

37) Draft of a letter to the S.O. sending the original bill is put up.

Sem 28/4 38) JS 28/4

28/4

Letter no 6836 dated 29-4-44

To the S.O. of S.F.B.I.

Returns

Directs to return herewith the original bill no 40 dated 14-3-44 of said Company for Rs 76,800/-

Letter No. Fin. 298/43-44 dt. 6.5.44

from the S.O. Requests approval of Govt. for payment of Rs 76,800/- being made from the bills Control funds subject to adjustment later on when funds are received from the Govt. of India.

Extract from letter No. F 361 dt. 25.5.44 of the S.O. Recommends the payment of Rs 54,400/- as working advance for 34 basins newly erected by the Company subject to the production of a

Secy A 12/5 Mmy

Payment of working advance to Messrs. Vellum parachute Silk Co., Ltd.

Continuation Sheet. Seri. File No. / Current No. 133-42-38 of 42-43 Page.

Statement of actual expenditure incurred towards working advances.

3) Two draft Govt orders sanctioning the proposals of the S.O. are subd. for consideration. The company is said to have newly erected 34 basins & the working advance for 34 basins at Rs. 1600/- per basin will be Rs 54,400/-. The question of revising the form of agreement and indenture as a result of enhancing the capital & working advance is separately under consideration. Action is being taken separately to obtain funds from the Govt of India.

14354
11. JUN 1944
30

1600 x 34
6400
4800
54,400

D.O. 8812

14622

km 3/6/44

may be sanctioned. Dft Govt ordered for appl

Sd/- Chief Secy 7/6/44

4) May be approved

Min R & L

WD 14/6/44

5) Advd 20/6/44 Mr. 7/6/44

6) WD 20/6/44

7/6/44

OFFICE OF THE MINISTER FOR REVENUE & LAW
19 JUNE 1944
No. 8012

Govt no 8278-9 dated 23.6.44

To, The Spl. Misc. S & E S.
& a Comptroller & Sah.

Sanctions a sum of Rs 54,400 to M/s Vellum Parachute Silk Co. towards the working capital for the 34 additional basins, subject to the production of a statement of actual expenditure incurred towards the working advance by the company.

Payment of working advance to M/s Uellum parachute Silk Co, Ltd.

Continuation Sheet. Secl File No. 133-42-36 Current No. of Page. 396

Go no D 8280-1 dated 23.6.44.

To The Special Officer S.F.E.S.

" Comptroller & Sah.

Sms km 26/6

Approves the arrangement for the payment of Rs 76800/- and of the Silk central funds.

Letter No. C18 B 15.7.44 from the S.O. S.F.E. Scheme. Solicits orders of Govt. regarding payment of the bill of M/S. U.P.S. Co. Ltd. on receipt of Statement

44 In the Go. of 23.6.44 the sum of Rs. 54,400/- towards the Working capital was ordered to be paid on subject to the production of a statement of actual expenditure incurred by the Company. The Company has replied that so that it is not possible to send a piecemeal account & that as soon as the accounts for 30.6.44 are made up finally & audited the required statement would be sent.

We the S.O. requests orders of Govt. as to whether the bill of the firm may be paid on receipt of the statement

km 19.7.44 46 According to the wording of Rs' Go., submission of a/c is a Condition precedent to Making advance of funds.

47 It is learnt that the State has been received from the Co. The Fin Asst who was here today stated please, that the amount of the bill would be arranged to be paid. No further action appears necessary.

31/7/44

Chief Sec

48 Please bring up

49 Yes. I agree — 29/8/44

Sms km 29/8

8/8/44

CH. 770 1. AUG. 1944 GOVT. OF MYSORE.

Continuation Sheet. Seri File No. / Current No. 133 of 42-43 Page.

Letter No. A 223 & 16.9.44 from the S.O.
Requests sanction of early for payment of working advance of Rs 38,400/- to the U.P.S. Co., Ltd. in respect of 24 basins newly brought into operation.

49 The Company has so far drawn a total sum of Rs 3,39,200/- towards working advance. It has brought 24 ~~plus~~ nine basins into operation & the working advance payable is Rs 38,400/-. Rs 1600 x 24 = 38,400/-

In connection with the applⁿ of Sri Sundaramurthi for permission to raise the capital by to 43 Lakhs of rupees the Financial Secy. has observed that the amount of advanced for working capital has not been utilised for that purpose & that no further amounts may be advanced pending scrutiny of the accounts by the Comptr. The Minister for Revt. Law has minuted as follows:- "This may be decided after Comptroller's report is received." The letter to the Comptr is under issue (vide D No. 1711).

50 For orders whether the amount of Rs 38,400/ may be sanctioned pending the receipt of Comptroller's report.

ONLINE 2695 R.T. 25 SEP 1944 GOVT OF MYSORE

51 The Comptroller's report may be awaited

kvm 25/9/44

Chief Secy) To 25.9.44.

52) Agree. 27.44 (R&S) 2.10.44

Min R&S) MG 1/10/44

53) [illegible] 8/11 MG 10/11/44 TR 11/11

Reference is solicited to the Secretary's letter No. 4/8/41-43, dt. 13.10.44 to the Secretary, Supply Department, Simla, and the Financial Adviser's letter No. A 4417 dt. 16.11.44 in the linked file. Sanction has already been accorded to raise the share capital by Rs. 7 lakhs (vide letter No. 71-1509/G-F.30-44 dt. 28.10.44). The Auditor has suggested in his letter dt. 13.10.44 that the Financial Adviser in the U.P. of may be asked to check the accounts of the Company & that an Expert Committee may be appointed to scrutinise the fixed capital items viz buildings, machinery etc.

55 Subd. for orders regarding the payment of working advances of Rs. 38,400/- & Rs. 1,15,200/-

56 The Comptroller's report received in this connection (vide linked file) is not final. He has suggested the checking of the accounts in detail by the SOS

7.2 x 1600 = Rs. 11,52,00

D. No. 2204 & D. No. 2837 dislinked hm 25/11

24/11/44 hm

Working Advance – V.P.S. 67

C. F. 69]

Continuation Sheet. Secr File No. / Current No. 138 of 42 Page. 52

Dirl Asst to the Constitution of a Special Committee of experts for evaluating the Capital assets of the Company. It does not appear desirable to postpone the making of advances to the Company till after the receipt of these reports nor to act upon the basis of the incomplete report of the Deputy Comptroller

5] The two bills now sent by the Company in respect of 24+72 basins newly brought into operation are for Rs 38,400/- + Rs 1,15,200/-. A sum of Rs 3,39,200/- has been so far drawn by the Company. A total sum of Rs 8,00,000/- is payable to the Company under this head. It is for orders if the two bills may be authorised for payment pending the receipt of the trial report of the Comptroller so that the progress of the works may not be retarded.

Chief Secy) 5/ To 28.11.44

I agree –

6/ A. I think these two bills may be authorised for payment.

Min of C.S. 29/11/44

Thro' H Sec'y To

5/ This may be pursued separately. I think. WP 2/

6/ What is required is sufficient cover for our advances as we are responsible for the same.

Immediate

A

FINANCIAL SECTION U.O.No. FI 2736 29. NOV. 1944 BANGALORE

30/11

Working advance - M/s. V. & S Co Ltd. — 1P2652930

Continuation Sheet. Ser File No. / Current No. 139 of 42 Page.

62 I agree =

63 As we are ultimately responsible for these loans vide section III (2) Sub-clause 6 of G.O. of 17.2.1944 we should see that the moneys advanced are utilised for the purpose for which it is given & there is a separate file re this

2734

CHIEF SECRETARY 4576 2 DEC. 1944 GOVT. OF MYSORE

CENTRAL REGISTER FOR ISSUE & SUPPLIES 2002 DEC 4 1944 No. 4467

B

M/in of x (S) 2/12

64 MD 4/12/Ref

To 4/12

65

MD 17/12

MD 10/12/Ref

To 9/12

66) For orders whether further action may await the decision on the separate file mentioned above:

67) So far the Co has erected 308 basins, the cost of which @ Rs 1,600/- each would be 308 x 1,600 = Rs 4,92,800;

The Co has recd = Rs 3,39,200;

Balance: Rs 1,53,600

68) Rs. 1,53,600/- is the cost of erection of 24 + 72 basins which have newly come into operation.

Dft G.O. for Rs. 1,53,600/- subd

69) After the attend to orders at paras 61 & 63.

To 10/1/45

70) Dft GO subd for approval before issue

71) To issue

WD 0726—GPB—25,000—15-9-44

99 10/1

99

(35 3/1)

(35 8/1 9/1 69)

CHIEF SECRETARY 5898 15 JAN 1945 GOVT

WP 18/1/45

Working advance – Messrs: V.P. S. & Co. Ltd. 1826

C. F. 69]

Continuation Sheet. File No. / Current No. of Page. 2930

72) H. Com 2332 Vide H. Secretary's view in Para 61, 63 Supra
draft & fair Put up Rec'd in Br. 5-50 pm
AEO 19/1 Br. 19.1

73) I believe G.O.S. re: payment of these advances are not being communicated through F.D. (as regulated by S-O's) –

74) Why is this proposed to be Communicated through F.D. ?

CJR 19/1

Reed back from the Finl Br. on 23/1/45
35 23/1

Dy Secy

Subs

In view of the observations of the Financial Secy (vide para ~~Section~~ 63), the f/o. has marked to Comptroller thro' F.D. Normally, these payments of advances are not being communicated thro' F.D.

On account of urgency, ~~this~~ vide para 71 – this will, if approved be issued direct to Comptt without being communicated thro' F.D.

For orders.

RS 23/1/45

D 47 15–16. D 19.1.45.

To the SPL officer.

Comptroller to Govt

Sanctions a sum of Rs ~~1,53,600~~ 153600/- towards working advances for the V.P. S. Co Ltd.

SPO 23/1

B

MS

DEPARTMENT OF SERICULTURE. 3497

Office of the Special Officer,
Filature Expansion Scheme,
162, Vani Vilas Road, Basavangudi,
Bangalore, 17th November'43.

Sp.9.113

To

V.Vedavysacharya,Esq.,B.A.,
Chief Secretary to the Government of Mysore,
Bangalore.

Sericulture

Sir,

Sub:- Advance to be given to Messrs. Vellum Parachute Silk Co.,Ltd., towards working capital.

I have the honour to state that Messrs.Vellum Parachute Silk Co.,report that they have brought into working condition 36 additional basins at their Goribidnur Factory.

According to G.O.No.D.5378-83/Seri.143-41-12 dated 17-2-1943 a maximum of Rs.1,000 per basin becomes payable to the Company as working advance.

I therefore request that the Company may be authorised to draw a sum of Rs.36,000 (Rs.thirty six thousand) only as working advance.

I have the honour to be,
Sir,
Your most obedient servant,

Special Officer.

17/11/43

RJV)

Sec 133-42-27 3508

VELLUM PARACHUTE SILK CO., Ltd.,

TELEGRAMS:
"PARACHUTE"

PRESIDENT:
V. SUNDARAMURTHY
GOVERNING DIRECTOR:
MANICKAVELU LTD.

WORKS:
GORIBIDNUR
YESVANTAPUR

TELEPHONES:
PRESIDENT 2361
GENERAL OFFICE 2467

PALACE ROAD
BANGALORE

XXX
Sec.

D. O.

Goribidnur, 17th Novr., 1943.

My dear Mr. Vedavyasacharya,

I am sorry I have to trouble you with this letter. The fact is that my bill No. 15 dated the 23rd ultimo for Rs. 17,117-2-0 has not yet been passed for payment. I find that the Special Officer has applied for your sanction only on the 9th instant. I shall feel highly obliged if you will kindly authorise the payment of this amount immediately.

I have also sent my bills Nos. 16 and 17 for Rs. 36,000 and Rs. 3450 respectively to the Special Officer on the 13th instant. He does not appear to have written to you so far about these. I am reminding him today. Would you kindly, on receipt of his application, authorise the payment without delay ?

I have to meet some heavy payments and the receipt of cheqs. in respect of the above bills early will be much appreciated. Thanking you in anticipation.

Yours sincerely,
V. Sundaramurthy

(V. Sundaramurthy).

This has been sanctd + G.O. issued on 23-11-43

V. Vedavyasacharya, Esqr., B. A;
Chief Secretary to Govt.,
Public Offices, Bangalore.

G. R. S. App. F VI—G. 2]

3497

SUBJECT Working advance of Rs 36000/- to M/s Vellume Seri Parachute Coy. for Erecting 36 Looms at Goribidanur Factory.

Diary No. of letter replied to.....

General and Revenue Secretariat.

( )

the *194*

Date of issue 30.11. 1943.

Signed by Mr J.S.

May this be—

(i) printed ?

(ii) treated as a Standing Order ?

(iii) published in the Gazette, English Part ?

(iv) translated ?

(v) placed at the disposal of the Press ?

(iv) published in the Gazette, Kannada Part ?

Section. Sers

File No. 133-42

Serial No. 28

Proceedings of the Government of His Highness the Maharaja of Mysore.

Read—

1) G.O. No D 5378-83/ Seri 143-41-12 dated 17.2.1943 Passing orders relating to the Participation of Private Factories in the Silk Nature Expansion Scheme subject to Certain Conditions.

2) G.O. No. 7300-302/Seri 133-42 dated 14.5.1943 Sanctioning the Order thereon.—No. Payment of an advance of Rs 14,0000/- (in words) to M/s Vellume Parachute Silk Coy. Ltd. towards working Capital required for the 14 looms put up at Jeswantapur by the Coy

3) G.O. No. D.478-79/Seri.133-42 dated the 20th July 1943, Sanctioning the payment of an advance of

Rs. 42,000/- (in words) to M/s Vellum Parachute Silk Co. Ltd towards the working Capital required for the 42 additional basics put up at Yerwautapur by the Co.

4) G.O. No D 2317-8/Sein 133-42-24 dated 22-9-1943, Sanctioning the payment of Rs 24,000/- (in words) to M/s Vellum Parachute Silk Co Ltd towards the Working Capital required for the 24 additional basics (10 at Goribidanur and 14 at Yerwautapur — in addition to the 56 basics already working) ~~(Work Goribidanur and Yerwautapur)~~ put up by the Company.

5) Letter No S.O.9.113 dated 17-11-43 from the Special Officer S.T.E. Scheme, stating that M/s Vellum Parachute Silk Co. have brought into operation 36 basics at Goribidanur (in addition to 50 basics already working — 20 at Yerwautapur and 10 at Goribidanur) and recommending that the Company may be authorised to draw a further advance of Rs 36,000/- (in words) as working advance. payable at the rate of Rs. 1000/- a basis according to the G.O. of 17.2.43 read above

Order No. D.3779-80 dated 30-11-43 The recommendation of the Special Officer is sanctioned.

24/11/43
Chief Secretary

List of Enclosures

Copied by

Examined by

---

1) The Special Officer S.T.E. Scheme.
2) The Comptroller, Bangalore.

WD 04162—GPB—60,000—23-10-41

24/11

3508. Sew

Appendix F. G.—1]

SUBJECT Advance to m/s Vellum Parachute Silk Co. towards working expenses on the basis erected by them Co.

Section

File No.

Serial No.

Diary No. of letter replied to

No. D. 3818

To

General and Revenue Secretariat

( )

the *194* .

The Special Officer, S.T.E. Scheme Bangalore

Date of issue 1.12.63

Sir,

Signed by

Ref: Advance to be given to m/s Vellum Parachute Silk Co. towards working Capital —

In Govt. Order No. D. 3779/Sew. 133-62-2 dated 30.11.63 with reference to Joint Letter No. SO.9.113 dated 7.11.1963 recommending the grant of a further working advance of Rs 36000/- to m/s Vellum Parachute Silk Co. on the 36 additional basins reported to have been erected by them, I am

List of enclosures

Copied by

Examined by

WD 04161—GPB—60,000—24-10-41

directed to request you to
indicate in all the cases of the
recommendations of the Kud
your ~~further correspondence~~ in
~~such matters~~
this regard, the total premium
that may have been
advance already drawn by the Concerned firm
as well as ~~the~~
the other Companies that
have participated in the
~~tender~~ and entered
into agreement under the
S.T. Selection

or have etc

30/11/13

Chief Secy

2.9.11/13.

30/11

Seri 133-42-29 43 58.

DEPARTMENT OF SERICULTURE.

Office of the Special Officer,
Filature Expansion Scheme
162 Vanivilas Road, Basavangudi PO.
Bangalore, dated, 21st December 1943.

S.O.T./170

24

To

The Chief Secretary to Government
of Mysore,
BANGALORE.

Seri
W
608)

Subject : Advance to be given to Messrs.Vellum Parachute Silk Co.,Ltd., towards working capital.

Sir,

I have the honor to state that Government in their Order No.D3779-80/Seri 133-42-28 dated 30-11-43 have sanctioned a working advance of Rs.36,000/- in addition to the advance of Rs.80,000/- already made to the Company in this connection. So they have already drawn so far a sum of Rs.1,16 000/- as advance towards working capital.

The President of the Company reports in his letter dated 14th December 1943, that they have brought into operation 12 additional basins at their Goribidanur factory. According to G.O.No.D 5378-83 Seri 143-11-12 dated 17-2-1943, a maximum of Rs.1,000/- per basin becomes payable to the Company as working advance.

I therefore request that the Company may kindly be authorised to draw a sum of Rs.12,000/- (Rupees Twelve thousands only) as working advance.

I have the honour to be,
Sir,
Your most obedient servant,

H. Thurlee

R.

SPECIAL OFFICER.
21/12/43

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

Read:-

Government Order No.D.5378-83/Seri 143-41-12 dated 17th February, 1943, passing orders relating to the particiaption of Private Filatures in the Silk Filature/ Expansion Scheme, subject to certain conditions.

2. Government Order No.7300-302/Seri 133-42-4 dated 14th May 1943, sanctioning the payment of an advance of Rs.14,000/-(Rupees Fourteen thousand only) to messrs Vellum Parachute Silk Company Ltd., towards working capital required for the 14 basins put up at Yeswantapur by the Company.

3. Government Order No.D.478-79/Seri 133-42-14 dated the 20th July, 1943, sanctioning the payment of an advance of Rs.42,000/-(Rupees Forty-two thousand only) to messrs Vellum Parachute Silk Co., Ltd., towards the working capital required for the 42 additional basins put up by the Company at Yeswantapur.

4. Government Order No.D.2317-8/Seri 133-42-24 dated 22nd September, 1943, sanctioning the payment of an advance of Rs.24,000/-(Rupees twentyfour thousand only) to messrs Vellum Parachute Silk Co., Ltd., towards the working capital required for the 24 additional basins --10 at Goribidanur and 14 at Yeswantapur (in addition to the 56 basins already working) put up by the Company.

5. Government Order No.D.3779-80/Seri 133-42-28 dated 30th November 1943 sanctioning the payment of an advance of Rs.36,000/- (Rupees thirty-six thousand only) to messrs Vellum Parachute Silk Co., Ltd., towards the working capital required for the 36 additional basins put up by the Company at Goribidanur (in addition to 80 basins already working -- 70 at Yeswantapur and 10 at Goribidanur).

6. Letter No.S.O.G. 170 dated 24th December, 1943 from the Special Officer, Silk Filature Expansion Scheme, Bangalore, stating that messrs Vellum Parachute Silk Company, Ltd., report that they have brought into operation 12 basins at Goribidanur (in addition to 110 basins already working --70 at Yeswantapur and 46 at Goribidanur) and recommending that the Company may be authorised to draw a further advance of Rs.12,000/- (Rupees twelve thousand only) as working advance, payable at the rate of Rs.1,000/- a basin according to the Government order dated 17th February 1943 read in paragraph 1 above.

Order No.D.4632-3 | Seri 133-42-30

Dated, Bangalore the 18th January, 1944.

The recommendation of the Special Officer is sanctioned.

Chief Secretary to Government.

To

The Special Officer, Silk Filature Expansion Scheme, Bangalore.

" Comptroller to Government ~~through the Financial Department.~~

1980 18.1.44

4358 Seri

G. R. S. App. F VI—G. 2]

SUBJECT.....

.....

.....

Diary No. of letter replied to..... .. ....

General and Revenue Secretariat.

( )

the *194* .

5 Copies.

Date of issue.....18.....1.....1944.

Signed by .....Hn. J. S.....

May this be—

(i) printed ?

(ii) treated as a Standing Order ?

(iii) published in the Gazette, English Part ?

(iv) translated ?

(v) placed at the disposal of the Press ?

(iv) published in the Gazette, Kannada Part ?

14-7-Swantham

Section. Seri

File No. 133-42

Serial No. 30

Proceedings of the Government of His Highness the Maharaja of Mysore.

Read—

1) G.O. No. D.S 378-83 / Seri 143-41-12, dated 17.2.1943, passing orders relating to the participation of Private Dilatins in the Silk Dilatins Expansion Scheme, Subject to Certain Conditions.

2) G.O. No. 7300-302 / Seri 133-42-4 dated 14.8.1943 Sanctioning ~~Order thereon. No.~~ payment of an advance of Rs. 14 000/- (in words) to M/s Vellum Parachute Silk Co. Ltd towards working Capital required for the 14 basins put up at Yeswantapur by the Company.

3) G.O. No. D.478-79 / Seri 133-42-14 dated the 10th July 1943

Sanctioning the payment of an advance of Rs. 42,000/- (in words) to M/s Vellum Parachute Silk Co. Ltd. towards the Working Capital required for the 42 additional basins put up by the Company at Yeswantapur.

Yeswantapur:-
14
42
56.

4) G.O. No. D. 2317-8/Seri 133-42-24 dated 22.9.1943 Sanctioning the payment of an advance of Rs. 24,000/- (in words) to M/s Vellum Parachute Silk Co. Ltd. towards the Working Capital required for the 24 additional basins - 10 at Goribidanur and 14 at Yeswantapur - (in addition to the 56 basins already working) put up by the Company.

Yeswantapur
56
14
70

Goribidanur
10
10

5) G.O. No. D. 3779-80/Seri 133-42-28 dated 30.11.1943 Sanctioning the payment of an advance of Rs. 36,000/- (in words) to M/s Vellum Parachute Silk Co Ltd towards the working Capital required for the 36 additional basins put up by the Company at Goribidanur (in addition to 80 basins already working - 70 at Yeswantapur and 10 at Goribidanur).

Yeswantapur
70
70

Goribidanur
10
36
46

List of Enclosures

6) Letter No. S.O.G. 170 dated 24th December 1943 from the Special Officer, S.I.E. Scheme, Bangalore, Stating that messrs. Vellum parachute Silk company Ltd. repat that they have

Copied by

Examined by

G. R. S. App. F. G. 3

GENERAL AND REVENUE SECRETARIAT.

(*Continuation sheet draft form.*)

Yeravadapu	Goribidanur
70	46
	12
70	58

= 70+58 = 128 basins

brought into operation 12 basins at Goribidanur (in addition to 116 basins already working – 70 at Yeravadapu and 46 at Goribidanur) and recommending that the Company may be authorised to draw a further advance of Rs 12,000/- (in words) as working advance, payable at the rate of Rs 1000/- a basin according to the Govt. order dated 17.2.1943 read in Para 1 above.

Order No D4632-3 Dated 18.1.44

The recommendation of the Special Officer is sanctioned.

10/1/44
Chief Secretary

6.1.44

1) The Special Officer, S.T.E. Scheme, Bangalore

2) The Comptroller to Govt. through the Dy.

5/1

5/1/44

Telegrams : "FILEX"
Telephone : 2256.

Seri 133-42-31

GOVERNMENT OF MYSORE.

6331

DEPARTMENT OF SERICULTURE.

Mr. H. S. GOVINDA RAO, B.A.,
Special Officer.

OFFICE OF THE SPECIAL OFFICER,
SILK FILATURE EXPANSION SCHEME IN MYSORE,
No. 162, VANI VILAS ROAD,

Basavangudi P. O., dated ....29th March *194* 4.

Fui-216

To

CHIEF SECRETARY Seri 31 MAR 1944 GOVT. OF MYSORE.

V. Vedavysacharya, Esq., B.A.,
Chief Secretary to the Government of
Mysore, Bangalore.

Sub:- Advance of working capital to Messrs. Vellum & Parachute Silk Co.,Ltd., Goribidnur.

I have the honour to forward herewith a bill for Rs.76,800 received from the President, Vellum Parachute Silk Co.,Ltd., towards the amount due at the enhanced rate of working capital sanctioned in your letter No.D.5767/Seri.96-43-17 dated 6-3-44 on 128 basins already brought into working condition.

According to para 2 Part III of the Schedule attached to G.O.No.D.5809-74/Seri.143-41-10 dated 17-2-1943, the actual working capital should be advanced to the Company subject to a maximum of Rs.1600/- per basin as now revised, and the Company has been addressed in this office letter No.Fin. 154 dated 16-3-44 to furnish a detailed statement of working capital and floating assets for verification. The receipt of the statement is awaited.

Sanction of Government may be kindly accorded for the payment of Rs.76,800/- claimed in the enclosed bill pending further verification on

on receipt of the statement.

I have the honour to be,
Sir,
Your most obedient servant,

Special Officer.

29/3/44

RJV)

(vide file D.5572)

Section Seri
File No.96-43
Serial No.17
No.D.5767 dated 6-3-1944.

To
The Special Officer, S.F.E.Scheme, Bangalore.

Sir,

Subject: Enhancement of advance for working capital for the working of the basins under the S.F.E.Scheme in the Mysore State

---

I am directed to refer to this office Memo No. D.5064/Seri 96-43-8 dated 5-2-1944 on the above subject and to forward herewith a copy of letter No. D.D.G.-1/13-44 dated 22-2-1944 received from the Deputy Director-General of Supply (1) Textiles Directorate, Department of Supply, New Delhi, authorising the increase of the maximum limit of advance for working capital from Rs.1000/- to Rs.1600/- per basin.

I am to request you to send a stement immediately showing the disposal of the sum of Rs.10,85,000/---- advanced by the Govt. of India and the total amount that they have to advance further under all items viz. capital cost, working expenditure and training cost, taking into consideration the enhancement of the rate of working capital from Rs.1000/- to Rs.1600/- per basin. In the meanwhile, I am to add that the increased limit may be given effect to and that you may submit necessary proposals in this behalf.

I have etc.,.

sd/-T.Shamanna

For Chief Secretary.

No.D.5768 dated 6-3-1944.
Copy to the Comptroller to Govt.

"COPY"

Secl 133-42-32

D 6753 Dt. 26-8-0. 8th E.
Sw

D 6754 Dt. 26/4

Subj. Advance of working Capital to Messrs. Vellore Paradise Silk Co Ltd.

Enclosures

Sir

I am directed to refer to your letter No Fin. 216 dt. 29.3.44 on the subject and to state that pending further verification & the amendment of the agreement & the indenture, you may arrange to pay Messrs. V. P. Silk Co Ltd (in words) the sum of Rs. 7 ~~5000~~ claimed by them in their Bill, which is returned herewith.

A report may kindly be made to Govt after verification is done & after the agreement & the indenture are amended.

D 6754 dt 26/4 Dt Transfer.

By Copy to Comptroller.

TR 26/4/44
for Chief Secy

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

No. D 6253 Seri

General and Revenue Secretariat, 44.

Dated Bangalore, 26 April, 19

FROM

Chief

The Secretary to the Government of
His Highness the Maharaja of Mysore.

To

The Special Officer,
Silk Filature Expansion Scheme, Bangalore.

SIR,

Subject:-Advance of Working Capital to Messrs
Vellum Parachute Silk Co., Ltd., Goribidnur.

I am directed to refer to your letter No.Fin.216 dated the 29th March, 1944, on the subject and to state that pending further verification and the amendment of the agreement and the indenture, you may arrange to pay Messrs. Vellum Parachute Silk Co Ltd., the sum of Rs.76,800 (Rupees Seventysix thousand eight hundred) only claimed by them in their Bill, which is returned herewith.

A report may kindly be made to Government after verification is done and after the agreement and the indenture are amended.

I have etc.,

(Sd) · V · Vedavyasachanya

Chief Secretary to Government.

Memo No.D. 6754

Dated, Bangalore the 26 April,1944.

Copy of the above is forwarded with compliments to the Comptroller.

Chief Secretary to Government.

Dt. 29-4-44 Draft No. D. 6836

Ser I Box

To, The S.O., S.F.E. Scheme

Seri 133-42-33

Sir,

In continuation of this office letter No. D 6753 | Seri 133-42-32 dt 26.4.44 re: advances of working capital to | Messrs. Vellum parachute silk Co. Ltd. Coimbatore, I am directed to return herewith the original bill No. 40 dt 14-3-44 of the said company for Rs. 76,800/-.

I have etc.

for Secretary.

29/4

lcm
29/4/44

7235
16/5 chefs.

~~for 1212 42~~ Seri 133-42-34

7264

DEPARTMENT OF SERICULTURE.

Bu 298/43-44.

Office of the Special Officer,
Filature Expansion Scheme,
162, Vani Vilas Road, Basavangudi,
Bangalore, 3rd May 1944.

To

V. Vedavysacharya, Esq., B.A.,
Chief Secretary to the Government of Mysore,
Bangalore.

Sir,

8 MAY 1944

In continuation of my letter No.4469 dated 8-3-44 stating that a sum of Rs. 4 lakhs was paid out of Silk Control funds, I have the honour to state that the balance at credit of my personal deposit account as on 1st May 1944 out of funds already ~~debited~~ obtained from the Government of India is Rs.68,856-0-3 as follows:-

Kankanhalli Taluk Treasury..	54,933-10-6
State Huzur Treasury ..	13,922- 5- 9
	68,856- 0- 3

A sum of Rs.76,800 has been sanctioned in your letter No.D.6753-Seri/133-42- dated 26-4-44 for payment towards the Company's bill for increased working advance. I have arranged for payment of this amount also out of Silk Control Funds and request approval of Government in the matter. This payment has to be recouped only on receipt of further funds which have to be ~~debited~~ obtained for the Government of India immediately as requested in this office letter No.232 dated 8-4-44 addressed to you. Any future heavy payments to the private filatures or to the Filature at Kankanhalli that may be sanctioned by Government will also have to be provisionally made only out of Silk Control funds till funds are ~~returned~~ obtained

from Government of India.

I have the honour to be,
Sir,
Your most obedient servant,

Special Officer.

4/5/44.

RJV)

Extract from letter No. F 361 dt 25.5.1944 of the Special officer, S.F.E Scheme. (D.No. 7730)

x x x

"Another bill No. 24 dated 14th May 1944 for Rs 52,400/- towards working advance in respect of 34 basins newly erected by the company at Gorividu is also herein enclosed verified by my Financial Assistant and countersigned by me. Government may sanction payment of the amount subject to the production of a statement of actual expenditure incurred towards working advances by the Company about which the company is separately addressed."

(Sd) H.S. Venkata Rao
Spl. officer.

kcm
2/6/44.

G. R. S. App. F VI—G. 2]

I draft.

SUBJECT.....

.....

.....

Diary No. of letter replied to.....

General and Revenue Secretariat.

( )

the *194*

Section. Seri

File No. 133-43

Serial No. 35

Proceedings of the Government of His Highness the Maharaja of Mysore.

Date of issue.....23-6-.....1944.

Signed by .....Tlw T. S.

Read—

G.O.No. D 4632-3/Seri 133-42-3

& 18.1.1944 sanctioning the payment of a sum of ~~a further advance of~~ Rs. 12,000/- as working advance to Messrs. Vellum parachute Silk Company Ltd. Gorcivisnur at Rs. 1000/- a basni

2) Letter No. D 6753/Seri 133-42-32 & 26.4.1944 from the ~~Order thereon. No.~~ Chief Secy. to Govt. to the S.O., S.F.E. Scheme authorising the payment of a sum of Rs. 76,800/- towards ~~the~~ advance of working capital to Messrs Vellum parachute Silk Co., Ltd., Gorcivisnur (pending ~~further~~ verification & amendment of the agreement ~~indenture~~)

P.T.O.

W)

Towards 12 basnis brought into operation at Gorcivisnur in addition to 116 basnis already working - 116 at Gorcivisnur & 70 at Yerisuvanthapur.

May this be—

(i) printed ?

(ii) treated as a Standing Order ?

(iii) published in the Gazette, English Part ?

(iv) translated ?

(v) placed at the disposal of the Press ?

(iv) published in the Gazette, Kannada Part ?

204800
128000
76800

U)

being the balance payable on account of the advance calculated at Rs 1600 a basni on 128 basnis already brought into working condition, Rs. 128,000 having been paid already at Rs 1000 a basni

(3) Letter No. F 361 Dt. 25.5.1944 from the S.O., S.F.E. Scheme recommending the payment of a sum of Rs 524,400/- towards working advance to Messrs. Vellum parachute Silk Co., Ltd., Gorakhpur.

Order No. D8278-9 Dt. 23.6.44

The Company has erected 128 basins (70 at Yerwantapur and 58 at Gorakhpur) and has so far received a sum of Rs. 2,04,800/- towards the working capital at the rate of Rs. 1600/- ~~per~~ a basin. The S.O. reports that the Company has newly erected 34 basins at Gorakhpur and has sent a Bill recommends that a sum of Rs 54,400/- (Rupees fifty four thousand and four hundred only) may be sanctioned to Messrs. Vellum parachute Silk Co., Ltd. towards the working capital for the additional 34 basins, subject to the production of a statement of actual expenditure incurred towards the working advances by the Company.

The recommendations of the special officer is sanctioned.

14/6/44

Chief Secy to Govt

Dem 2/6/44. Dy 6.6.44

To 1) The Spl. officer, S.F.E. Scheme with bill No. 24 for Rs 54,400/-
2) " Comptroller to Govt.

2957.80
76
3336.0
313.1

List of Enclosures

Copied by

Examined by

WD 04162—GPB—50,000—23-10-41

G. R. S. App. F VI—G. 2]

II draft.

SUBJECT.....

.....

.....

Diary No. of letter replied to.....

General and Revenue Secretariat.

( )

the 194 .

Section. Seri

File No. 133-43

Serial No. 36

Proceedings of the Government of His Highness the Maharaja of Mysore.

Date of issue 23.6.1944.

Signed by Mr. T.S.

May this be—

(i) printed ?

(ii) treated as a Standing Order ?

(iii) published in the Gazette, English Part ?

(iv) translated ?

(v) placed at the disposal of the Press ?

(iv) published in the Gazette, Kannada Part ?

Read—

Letter No. D 6753 | Seri. 133-42-32 dt 26.4.1944 from the Chief Secy. to Govt. to the Special Officer, S.F.E. Scheme authorising the payment of a sum of Rs. 76,800/- towards advance of Working Capital to Messrs. Vellum Parachute Silk Co., Ltd, Goribidnur, pending further ~~Order thereon.—No.~~ Verification and amendment of the agreement and indenture.

2) Letter No. Fin 298/43-44 dt. 6.5.1944 from the S.O., S.F.E. Scheme stating that he has arranged for payment of the amount of Rs 76800/- out of the Silk Control funds, as the amount at credit of his personal

P.T.O

deposit account is insufficient, that the said amount will be recouped on receipt of further funds from the Govt. of India and requesting approval of Govt. to the action taken by him.

Order No. D 8280-1 & 23-6-44.

Approved.

14/6/44

Chief Secy. to Govt.

lcm
2/6/44.

To 6-6-44

To the S.O., S.F.E. Scheme.

" Comptr. to Govt.

S/G.

List of Enclosures

Copied by

Examined by

WD 04162—GPB—60,000—23-10-41

Seri 133-42-37

DEPARTMENT OF SERICULTURE.

396

C.18

Office of the Special Officer,
Filature Expansion Scheme.,
'Jaya Vilas', Vani Vilas Road.,
Basvangudi, Bangalore, dated 12-7-44.

To:

The Chief Secretary to the Government of Mysore.,
B A N G A L O R E.

Sir,

I have the honour to state that in accordance with your letter No. D 6753/Seri 133-42 dated 26-6-44 and Government Order No. D 8278-9/Seri 133-43-3 dated 23-6-44, Messrs. Vellum Parachute Silk Co. Ltd., Goribidnur were requested to send a statement of actual expenditure incurred towards the working advance in this Office letter No. F 35 dated 3-7-44. The Company have, in their letter dated 5-7-44 (copy enclosed) stated that it is not possible to prepare and send a piecemeal account and that necessary statements would be sent as soon as the accounts for 30th June 1944 are finally made up and audited.

I request orders of Government as to whether the bill of the firm may be paid on receipt of the statement.

I have the honour to be,
Sir,
your most obedient servant

Special Officer.

P.T.O.

Copy of letter dated 5th July 1944 from the President, Velum Paracnute Silk Co. Ltd. Goribidnur. to the Special Officer, Filature Expansion Scheme, Bangalore.

With reference to your letter No. F 35 dated 3-7-44, regarding production of a statement of actual expenditure incurred towards working advances, we have to inform you that it is not possible to prepare and send a piece-meal account.

As soon as the accounts for 30th June 1944 are made up finally and audited, necessary statement will be sent, which please noted.

" COPY "

Special Officer

Seri Ec
Seri 133-42-40 1826 Gen

DEPARTMENT OF SERICULTURE.

A223
Enc 1

Office of the Special Officer,
Filature Expansion Scheme,
"Jaya Vilas", Vani Vilas Road,
Basavangudi P.O., 16th Septr. 1944.

Dev.

To

V. Vedavyasacharya, Esq., B.A.,
Chief Secretary to the Government of Mysore,
Bangalore.

Sir,

Subject:- Bill dated 4th September 1944 for Rs.38,400 for working capital of Messrs. Vellum Parachute Silk Co.,Ltd.,Goribidnur.

I have the honour to forward herewith a bill dated 4th September 1944 for Rs. 38,400/- received from Messrs. Vellum Parachute Silk Co.,Ltd. towards further working advance in respect of 24 basins newly brought into operation and request sanction of Government to pay the amount. Kind reference is inivted to my letter No. E. 82 dated 10/11th August 1944.

The Company has reported in its letter dated 28th July 1944 submitted to Government with my letter No. 124 dated 28th August 1944 that a loss of about Rs. 1,05,000/- has been incurred to end of June 1944. The audited final balance sheet and Profit and Loss accounts as on 30th June 1944 have not yet been received from the Company.

I have the honour to be,
Sir,
Your most obedient servant,

Special Officer.

16/9

PSS

DEPARTMENT OF SERICULTURE.

2930
Sec

Seri 133-42-40

Office of the Special Officer,
Filature Expansion Scheme,
'Jaya Vilas', Vani Vilas Road.,
Basvangudi, Bangalore, dated 16-11-44.

A458
Enc 1 bill (dup)

To:

V. Vedavyasacharya Esq. B.A.,
Chief Secretary to the Government of Mysore,
B A N G A L O R E.

Sir.,

In continuation of my letter No. A 223 dated 16-9-'44, I have the honour to forward herewith another bill No. 31 dated 8-11-44 for Rs. 1,15,200/- received from M/s. Vellum Parachute Silk Co. Ltd, Goribidnur towards further working advance in respect of 72 basins newly brought into operation at Goribidnur and request sanction of Government to pay the amount.

MM 21 M

2. The question of improving the Financial position of the Compamy so as to furnish sufficient security for the working advances granted by Government is under the separate consideration of Government (vide Correspondence ending with your D.O. letter No. 3 dated 12-10-'44 which is replied to separately).

3. The total amount paid to the Company so far is Rs. 3,39,200/- for 212 basins and a bill for Rs. 38,400/- forwarded to Government with letter no. A 223 dated 16-9-44 is pending sanction of Government.

4. The Company has hot furnished its final Balance Sheet as on June '44 or a statement showing the position of the working capital, floating assets and laibilities as on any later date for verification of the enclosed bill and the Company has been again addressed in the matter.

I have the honour to be,
Sir,
Your most obedient servant.

Special Officer.

16/11/44

G. R. S. App. F VI—G. 2]

SUBJECT.....

.....

.....

Diary No. of letter replied to .....

General and Revenue Secretariat.

( )

the 194 .

Date of issue..... 19/1/45 194 .

Signed by .....

May this be—

(i) printed ?

(ii) treated as a Standing Order ?

(iii) published in the Gazette, English Part ?

(iv) translated ?

(v) placed at the disposal of the Press ?

(vi) published in the Gazette, Kannada Part ?

Section. Seri

File No. 133-42

Serial No. 42

Proceedings of the Government of His Highness the Maharaja of Mysore.

Read— G.O. No. D. 1079-80/Seri 133-42-39 dated the 14th Sept-44 Sanctioning the payment of a sum of Rs 80,000/- to Messrs: Vellumbachute Silk Co., Ltd., towards working Capital for 50 basins newly erected by the Co. at Soribidnur

~~Order thereon.—No.~~

Letter No. A 223 dated the 16th Sept. 1944 from the S.O. of E.S. No. 28 forwarding a bill dated the 4th Sept 44 for Rs. 38,400/- recd from Messrs: Vellumbachute Silk Co Ltd. & requesting Sanction for the payment of the amount to the company towards working advance in respect of 24 basins newly brought into operation.

Letter No. A.458 dated the 16th Nov. 1944 from the Lo. P.E.S. forwarding another bill No. 31 dated 8-11-44 for Rs. 1,15,200/- recd. from Messrs. V.P. Silk Co. Ltd. & requesting sanction & payment of the amount to the Company towards working advance in respect of 72 basins newly brought into operation at Coimbatore.

Order No. P 4765-16 (2) 19/

Dated.....

The proposals of the S.O. regarding the payment of the two bills amounting to Rs. 1,53,600/- ~~being the aggregate of~~ (Rs. 38,400/- and Rs. 1,15,200/-) are sanctioned.

~~on account of~~ the cost of 24 and 72 basins respectively at Rs 1,600/- per basin ~~being Rs 153,600/-~~ are Sanctioned.

WD 18/VPS

Rl 10/12/45

Y. Chief Secy to Govt

List of Enclosures

1. The S.O. P.C.S. Lith. bill Nos. 28 & No. 31 for Rs. 38,400/- and 1,15,200/- respectively recd from M/s V.P.S Co.

" Compr to Govt (two P.T.)

38 18/1

Copied by

Examined by

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS
THE MAHARAJA OF MYSORE

Read:-

Government Order No. D. 1079-80/Seri. 133-42-39 dated the 14th August 1944 sanctioning the payment of a sum of Rs.80,000/- to Messrs. Vellum Parachute Silk Co. Ltd., towards working capital for 50 basins newly erected by the Company at Goribidnur.

Letter No. A. 223- dated the 16th September 1944 from the Special Officer, Filature Expansion Scheme forwarding a bill No. 28 dated the 4th September 1944 for Rs.38,400/- received from Messrs. Vellum Parachute Silk Co. Ltd., and requesting sanction for the payment of the amount to the Company towards working advance in respected of 24 basins newly brought into operation.

Letter No.A. 458 dated the 16th November 1944 from the Special Officer, Filature Expansion Scheme forwarding another bill No. 31 dated 8th November 1944 for Rs.1,15,200/- received from Messrs. Vellum Parachute Silk Co. Ltd., and requesting sanction for the payment of the amount to the Company towards working advance in respect of 72 basins newly brought into operation at Goribidnur.

Order No. D 4715-16 Seri 133-42-42

Dated, Bangalore, 19 January 1945.

The proposals of the Special Officer, regarding the payment of the two bills amounting to Rs.1,53,600/- (Rs.38,400/- plus Rs.1,15,200/-) are sanctioned.

C Ramachandraiah 19/1

for Chief Secretary to Government.

To

The Special Officer, Filature Expansion Scheme with bill Nos. 28 and No. 31 for Rs.38,400/- and Rs.1,15,200/- respectively received from Messrs. Vellum Parachute Silk Company.

* Comptroller to Government ~~through Financial Department.~~

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

Read:-

Government Order No. D. 1079-80/Seri.-133-42-39 dated the 14th August 1944 sanctioning the payment of a sum of Rs.80,000/- to Messrs. Vellum Parachute Silk Co. Ltd., towards working capital for 50 basins newly erected by the Company at Goribidnur.

Letter No. A. 223- dated the 16th September 1944 from the Special Officer, Filature Expansion Scheme forwarding a bill No. 28 dated the 4th September 1944 for Rs.38,400/- received from Messrs. Vellum Parachute Silk Co. Ltd., and requesting sanction for the payment of the amount to the Company towards working advance in respected of 24 basins newly brought into operation.

Letter No.A. 458 dated the 16th November 1944 from the Special Officer, E.Filature Expansion Scheme forwarding another bill No. 31 dated 8th November 1944 for Rs.1,15,200/- received from Messrs. Vellum Parachute Silk Co. Ltd., and requesting sanction for the payment of the amount to the Company towards working advance in respect of 72 basins newly brought into operation at Goribidnur.

Order No. D 4715-16 Seri 133-42-42

Dated, Bangalore, 19 January 1945.

The proposals of the Special Officer, regarding the payment of the two bills amounting to Rs.1,53,600/- (Rs.38,400/- plus Rs.1.15.200/- are sanctioned.

C Ramachandrulu 19/1

for Chief Secretary to Government.

To

The Special Officer, Filature Expansion Scheme with bill No. 28 and No. 31 for Rs.38,400/- and Rs.1,15,200/- respectively received from Messrs. Vellum Parachute Silk Company.

" Comptroller to Government ~~through Financial Department~~.

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS
THE MAHARAJA OF MYSORE

Read:-

Government Order No. D. 1079-80/Seri. 133-42-39 dated the 14th August 1944 sanctioning the payment of a sum of Rs.60,000/- to Messrs. Vellum Parachute Silk Co. Ltd., towards working capital for 50 basins newly erected by the Company at Goribidnur.

Letter No. A. 223- dated the 16th September 1944 from the Special Officer, Filature Expansion Scheme forwarding a bill No. 28 dated the 4th September 1944 for Rs.38,400/- received from Messrs. Vellum Parachute Silk Co. Ltd., and requesting sanction for the payment of the amount to the Company towards working advance in respected of 24 basins newly brought into operation.

Letter No.A. 458 dated the 16th November 1944 from the Special Officer, ~~&~~ Filature Expansion Scheme forwarding another bill No. 31 dated 8th November 1944 for Rs.1,15,200/- received from Messrs. Vellum Parachute Silk Co. Ltd., and requesting sanction for the payment of the amount to the Company towards working advance in respect of 72 basins newly brought into operation at Goribidnur.

Order No. D 4715-46 /Seri

Dated, Bangalore, 19 January 1945.

The proposals of the Special Officer, regarding the payment of the two bills amounting to Rs.1,53,600/- (Rs.38,400/- plus Rs.1,15,200/-) are sanctioned.

C Ramachandraiah 19/1

for Chief Secretary to Government.

To

The Special Officer, Filature Expansion Scheme with bill Nos. 28 and No. 31 for Rs.38,400/- and Rs.1,15,200/- respectively received from Messrs. Vellum Parachute Silk Company.

" Comptroller to Government through Financial Department.